

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

COPY OF BU. VOU. NO.

4

U. S. **Government**

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York February 15, 1961

(Give place and date)

Payee's Account No. Z-2798 Discount Terms _____

TO Eastman Kodak Company

(Payee)

343 State Street

Rochester 4, New York

(Address)

PAID BY

Contract No. EG-400 Task I

Date 8/23/60

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per *	
	12/26/60 through 1/22/61	Direct Charges				\$ 9,816.00
		1961 Provisional Overhead				15,142.85
		1961 Provisional G&A Expense				2,678.07
		Fixed Fee approx 7%		27,636.42		1,933.01
TOTAL						\$29,569.93

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for

(Signature or initials)

\$ 29,569.93

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

†

(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Standard Form No. 1035-Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

DPD 1219-61
COPY OF

CONTINUATION SHEET

U. S. Government

Sheet No. 1 of Bureau Voucher No. 4

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	12/26/60 through 1/22/61	<u>Direct Charges</u>					
		Salaries and Wages				\$7,795.00	
		<u>Material-Subject to Mt'l.Hdlg. Exp.</u>					
		Purchases-Fixed Price \$1,789.					
		Stores Material 203.	\$1,992.				
		<u>Material-Not subj.to Mt'l.Hdlg.Exp.</u>					
		Stores Material \$1					
		Petty Cash 28	29.			2,021.00	
		Total Material					\$ 9,816.00
		Total Direct Charges					
		<u>1961 Provisional Overhead</u>					
		<u>Burden Center</u>					
		#4 Metal Finishing-Lacquer \$ 6.00	Rate 429%		Burden \$ 25.74		
		#5 Metal Finishing-Plate 187.00	402		751.74		
		#7 Glass Cutting & Molding 1.00	384		3.84		
		#14 Product Quality 49.00	271		132.79		
		#15 Facilities 523.00	235		1,229.05		
		#16 Engineering-Amateur Products 17.00	167		28.39		
		#17L Res.& Engr.-Military " 6,529.00	178		1,621.62		
		#18 Production Engineering 17.00	163		27.71		
		#24 Instrument Parts 442.00	216		954.72		
		#26 Optics Conventional 24.00	335		80.40		
		\$7,795.00			14,856.00		
		<u>1961 Provisional Mt'l.Hdlg.Exp.</u>					
		14.4% of \$1,992.00			286.85		
		Total 1961 Provisional Overhead					15,142.85
		<u>1961 Provisional G&A Expense</u>					
		8.8% of Manufacturing Costs \$24,958.85					2,196.38
		Adjustment to revise 1961 G&A Expense Rates as billed on B.V. #3 dated 1/18/61					
		8.8% of Manufacturing Costs \$26,760.35			2,354.91		
		Less previous billing			1,873.22		
		Total G&A Adjustment					481.69
							Forward

DPD 121941
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Sheet No. 2 of Bureau Voucher No. 4

11
 DPD 1219-41
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EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IB.V. No. 4Z- 2798

Total Costs Provided for in Contract

\$ 108,744.00

Total Fixed Fee Provided for in Contract

7,614.00\$ 116,358.00

	<u>Accumulative Totals</u>	<u>Costs for Period 12/26/60 thru 1/22/61</u>
Salaries and Wages	<u>\$22,996.00</u>	<u>\$ 7,795.00</u>
Overhead	<u>41,904.48</u>	<u>15,142.85</u>
Materials	<u>7,481.00</u>	<u>2,021.00</u>
Subcontract	<u>-</u>	<u>-</u>
Travel	<u>-</u>	<u>-</u>
General & Administrative Expense	<u>5,995.13</u>	<u>2,678.07</u>
General Research Expense		
Total Costs Incurred Excluding Fee	<u>78,376.61</u>	<u>27,636.92</u>
Fixed Fee	<u>5,482.08</u>	<u>1,933.01</u>
Total Claimed	<u><u>\$83,858.69</u></u>	<u><u>\$29,569.93</u></u>

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APPARATUS & OPTICAL DIVISIONU. S. Government
EG-400 - Task I

Z-2798

Attachment to B.V. #4

<u>Program</u>	<u>Accumulative Total</u>	<u>This Billing</u>
1 <i>chil</i>	\$15,914.92	\$ 3,240.73
2 <i>C</i>	13,780.59	3,766.94
3 <i>A</i>	52,497.73	22,386.13
4 <i>O</i>	1,665.45	176.13
	<hr/>	<hr/>
	\$83,858.69	\$29,569.93

EASTMAN KODAK COMPANY - APPARATUS & OPTICAL DIVISION

COPY OF

1219-61

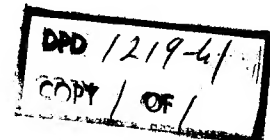
FIXED FEE SCHEDULE

Contract No. EG-400 Task I

Date 12/26/60 through 1/22/61 Z-2798

<u>Estimated Cost of Contract</u>	<u>Portion of Contract Expended</u>	<u>% of Fixed Fee Allowable</u>
\$108,744.00	\$78,376.61	72%

<u>Fixed Fee on Contract</u>	<u>% Allowable to Claim</u>	<u>Total Fee Allowable to Claim</u>	<u>Fixed Fee Claimed thru P.V. # 3</u>	<u>Fixed Fee Claimed on P.V. # 4</u>
\$7,614.00	72%	\$5,482.08	\$3,549.07	\$1,933.01



February 16, 1961

Dear Sir:

Under Contract EG-400 we are submitting Bureau Voucher No. 4 in the amount of \$29,569.93 which represents charges incurred during the period December 26, 1960 through January 22, 1961.

Enc.

cc - ELG
JLB

STAT

FEB 24 2 45 PM '61